

Recipient Committee Campaign Statement

(Government Code Sections 84200-84216.5)

Type or print in ink.

Date Stamp

CALIFORNIA
2001/02
FORM

COVER PAGE
460

Page 1 of 88

For Official Use Only

Statement covers period

from 04/01/2016

through 06/30/2016

Date of election if applicable:
(Month, Day, Year)

SEE INSTRUCTIONS ON REVERSE

1. Type of Recipient Committee: All Committees - Complete Parts 1,2,3, and 4.

- ☐ Officeholder, Candidate Controlled Committee
☐ State Candidate Election Committee
☐ Recall

(Also Complete Part 5.)

- ☐ General Purpose Committee
☐ Sponsored
☐ Small Contributor Committee
☐ Political Party/Central Committee

- ☒ Ballot Measure Committee
☒ Primary Formed
☐ Controlled
☒ Sponsored

(Also Complete Part 6.)

- ☐ Primary Formed Candidate/
Officeholder Committee
(Also Complete Part 7.)

2. Type of Statement:

- ☐ Pre-election Statement
☒ Semi-annual Statement
☐ Termination Statement
☒ Amendment (Explain below)

Include additional accrued expenses on Schedule F and corresponding sub-payments on Schedule G.

- ☐ Quarterly Statement
☐ Special Odd-Year Report
☐ Supplemental Preelection
Statement - Attach Form 495

3. Committee Information

I.D. NUMBER
1379198

COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)

No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of

STREET ADDRESS (NO P.O. BOX)

CITY	STATE	ZIP CODE	AREA CODE/PHONE
Sacramento	CA	95814	(916)442-7757

MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX

CITY	STATE	ZIP CODE	AREA CODE/PHONE
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OPTIONAL: FAX/E-MAIL ADDRESS

(916) 442-7759 / fppc@bmhlaw.com

Treasurer(s)

NAME OF TREASURER

Thomas W. Hiltachk

MAILING ADDRESS

CITY	STATE	ZIP CODE	AREA CODE/PHONE
Sacramento	CA	95814	(916) 442-7757

NAME OF ASSISTANT TREASURER, IF ANY

Ashlee N. Titus

MAILING ADDRESS

CITY	STATE	ZIP CODE	AREA CODE/PHONE
Sacramento	CA	95814	(916) 442-7757

OPTIONAL: FAX/E-MAIL ADDRESS

4. Verification

I have used all reasonable diligence in preparing and reviewing this statement and to the best of my knowledge the information contained herein and in the attached schedules is true and complete. I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on 10/26/2016 By Thomas W. Hiltachk
DATE SIGNATURE OF TREASURER OR ASSISTANT TREASURER

Executed on _____ By _____
DATE SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT OR RESPONSIBLE OFFICER OF SPONSOR

Executed on _____ By _____
DATE SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

Executed on _____ By _____
DATE SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC
State of California

Recipient Committee Campaign Statement Cover Page – Part 2

Type or print in ink.

COVER PAGE - PART 2

CALIFORNIA
FORM **460**

Page 2 of 88

5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)

RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY STATE ZIP

Related Committees Not Included in this Statement: List any committees not included in this statement that are controlled by you or are primarily formed to receive contributions or to make expenditures on behalf of your candidacy.

COMMITTEE NAME

I.D.NUMBER

NAME OF TREASURER

CONTROLLED COMMITTEE?

☐ YES ☐ NO

COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)

CITY STATE ZIP CODE AREA CODE/PHONE

COMMITTEE NAME

I.D.NUMBER

NAME OF TREASURER

CONTROLLED COMMITTEE?

☐ YES ☐ NO

COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)

CITY STATE ZIP CODE AREA CODE/PHONE

6. Ballot Measure Committee

NAME OF BALLOT MEASURE

Proposition 61

BALLOT NO. OR LETTER

JURISDICTION

Statewide

☐ SUPPORT

☒ OPPOSE

Identify the controlling officeholder, candidate, or state measure proponent, if any.

NAME OF OFFICEHOLDER, CANDIDATE, OR PROPONENT

OFFICE SOUGHT OR HELD

DISTRICT NO. IF ANY

7. Primarily Formed Committee

List names of officeholder(s) or candidate(s) for which this committee is primarily formed.

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD

☐ SUPPORT

☐ OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD

☐ SUPPORT

☐ OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD

☐ SUPPORT

☐ OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD

☐ SUPPORT

☐ OPPOSE

Attach continuation sheets if necessary

Campaign Disclosure Statement Summary Page

Type or print in ink.
Amounts may be rounded
to whole dollars.

SUMMARY PAGE

Statement covers period	CALIFORNIA FORM 460
from 04/01/2016	
through 06/30/2016	Page 3 of 88

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.

I.D. NUMBER
1379198

Contributions Received

		Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
1. Monetary Contributions	Schedule A, Line 3	\$16,505,268.00	\$30,390,000.00
2. Loans Received	Schedule B, Line 7	\$0.00	\$0.00
3. SUBTOTAL CASH CONTRIBUTIONS	Add Lines 1 + 2	\$16,505,268.00	\$30,390,000.00
4. Nonmonetary Contributions	Schedule C, Line 3	\$135,333.35	\$199,566.99
5. TOTAL CONTRIBUTIONS RECEIVED	Add Lines 3 + 4	\$16,640,601.35	\$30,589,566.99

Calendar Year Summary for Candidates Running in Both the State Primary and General Elections

	1/1 through 6/30	7/1 to Date
20. Contribution Received	\$0.00	\$0.00
21. Expenditures Made	\$0.00	\$0.00

Expenditures Made

6. Payments Made	Schedule E, Line 4	\$2,189,387.11	\$2,936,958.78
7. Loans Made	Schedule H, Line 7	\$0.00	\$0.00
8. SUBTOTAL CASH PAYMENTS	Add Lines 6 + 7	\$2,189,387.11	\$2,936,958.78
9. Accrued Expenses (Unpaid Bills)	Schedule F, Line 3	\$253,726.72	\$678,549.90
10. Nonmonetary Adjustment	Schedule C, Line 3	\$135,333.35	\$199,566.99
11. TOTAL EXPENDITURES MADE	Add Lines 8 + 9 + 10	\$2,578,447.18	\$3,815,075.67

Expenditure Limit Summary for State Candidates

22. Cumulative Expenditures Made* (If Subject to Voluntary Expenditure Limit)

Date of Election (mm/dd/yy)	Total to Date
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

Current Cash Statement

12. Beginning Cash Balance	Previous Summary Page, Line 16	\$51,541,946.91
13. Cash Receipts	Column A, Line 3 above	\$16,505,268.00
14. Miscellaneous Increases to Cash	Schedule I, Line 4	\$10,556.22
15. Cash Payments	Column A, Line 8 above	\$2,189,387.11
16. ENDING CASH BALANCE	Add Lines 12 + 13 + 14, then subtract Line 15	\$65,868,384.02

To calculate Column B, add amounts in Column A to the corresponding amounts from Column B of your last report. Some amounts in Column A may be negative figures that should be subtracted from previous period amounts. If this is the first report being filed for this calendar year, only carry over the amounts from Lines 2, 7, and 9 (if any).

If this is a termination statement, Line 16 must be zero.

17. LOAN GUARANTEES RECEIVED	Schedule B, Part 2	\$0.00
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Cash Equivalents and Outstanding Debts

18. Cash Equivalents	See instructions on reverse	\$0.00
19. Outstanding Debts	Add Line 2 + Line 9 in Column B above	\$678,549.90

*Since January 1, 2001. Amounts in this section may be different from amounts reported in Column B.

Schedule A

Monetary Contributions Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE A

Statement covers period		CALIFORNIA FORM 460
from 04/01/2016	through 06/30/2016	
		Page 4 of 88

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.

I.D. Number
1379198

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
4/1/2016	Biogen Cambridge, MA 02142 Committee ID: 1319356	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$2,800,000.00	\$2,800,000.00	
	INTERMEDIARY Pharmaceutical Research and Manufacturers of America Washington, DC 20004	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
4/1/2016	Daiichi Sankyo, Inc. Parsippany, NJ 07054 Committee ID: 1257908	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$195,268.00	\$375,000.00	
	INTERMEDIARY Pharmaceutical Research and Manufacturers of America Washington, DC 20004	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
4/1/2016	Eisai Inc. Woodcliff Lake, NJ 07677 Committee ID: 1319963	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$375,000.00	\$375,000.00	

SUBTOTAL

Schedule A Summary

1. Amount received this period - contributions of \$100 or more.

(Include all Schedule A subtotals.) \$16,505,268.00

2. Amount received this period - unitemized contributions of less than \$100

\$0.00

3. Total monetary contributions received this period.

(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.) **TOTAL** \$16,505,268.00

*Contributor Codes
IND - Individual
COM - Recipient Committee
(other than PTY or SCC)
OTH - Other
PTY - Political Party
SCC - Small Contributor Committee

FPPC Form 460 (JUNE/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	04/01/2016	
through	06/30/2016	Page 5 of 88

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.

I.D. Number
1379198

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
	INTERMEDIARY Pharmaceutical Research and Manufacturers of America Washington, DC 20004	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
4/1/2016	Merck & Co., Inc. Kenilworth, NJ 07033 Committee ID: 486161	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$5,860,000.00	\$5,860,000.00	
	INTERMEDIARY Pharmaceutical Research and Manufacturers of America Washington, DC 20004	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
4/12/2016	Sunovion Pharmaceuticals Inc. Marlborough, MA 01752 Committee ID: 1340048	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$50,000.00	\$50,000.00	
	INTERMEDIARY Pharmaceutical Research and Manufacturers of America Washington, DC 20004	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
SUBTOTAL						

*Contributor Codes
IND - Individual
COM - Recipient Committee
(other than PTY or SCC)
OTH - Other
PTY - Political Party
SCC - Small Contributor Committee

Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	04/01/2016	
through	06/30/2016	Page 6 of 88

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.

I.D. Number
1379198

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
4/14/2016	Gilead Sciences, Inc. Foster City, CA 94404 Committee ID: 496265	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$4,000,000.00	\$4,000,000.00	
4/20/2016	Bayer Corporation Whippany, NJ 07981 Committee ID: 1225482	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,075,000.00	\$1,075,000.00	
	INTERMEDIARY Pharmaceutical Research and Manufacturers of America Washington, DC 20004	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
4/20/2016	Celgene Corporation Summit, NJ 07901 Committee ID: 1356674	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,075,000.00	\$1,075,000.00	
	INTERMEDIARY Pharmaceutical Research and Manufacturers of America Washington, DC 20004	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
SUBTOTAL						

*Contributor Codes
IND - Individual
COM - Recipient Committee
(other than PTY or SCC)
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SCC - Small Contributor Committee

Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	04/01/2016	
through	06/30/2016	Page 7 of 88

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.

I.D. Number
1379198

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
6/13/2016	Takeda Pharmaceuticals U.S.A., Inc. Deerfield, IL 60015 Committee ID: 1285881	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,075,000.00	\$1,075,000.00	
	INTERMEDIARY Pharmaceutical Research and Manufacturers of America Washington, DC 20004	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				

SUBTOTAL \$16,505,268.00

*Contributor Codes
IND - Individual
COM - Recipient Committee
(other than PTY or SCC)
OTH - Other
PTY - Political Party
SCC - Small Contributor Committee

Schedule B – Part 1 Loans Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE B - PART 1

Statement covers period from 04/01/2016 through 06/30/2016	CALIFORNIA FORM 460
Page 8 of 88	I.D. NUMBER 1379198

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.

FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN		 RATE % 		CALENDAR YEAR PER ELECTION**
<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN		 RATE % 		CALENDAR YEAR PER ELECTION**
<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN		 RATE % 		CALENDAR YEAR PER ELECTION**

SUBTOTALS

Schedule B Summary

1. Loans received this period. _____
(Total Column (b) plus unitemized loans less than \$100.)
2. Loans paid or forgiven this period _____
(Total Column (c) plus loans under \$100 paid or forgiven.)
(Include loans paid by a third party that are also itemized on Schedule A.)
3. Net change this period. (Subtract Line 2 from Line 1.) _____ **Net** _____
Enter the net here and on the Summary Page, Column A, Line 2. (may be a negative number)

(Enter (e) on
Schedule E, Line 3)

* Amounts forgiven or paid by
another party also must be
reported on Schedule A.

** If required.

*Contributor Codes

IND-Individual COM-Recipient Committee (other than PTY or SCC) OTH-Other PTY-Political Party SCC-Small Contributor Committee

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule B - Part 2

Loan Guarantors

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE B - PART 2

Statement covers period from 04/01/2016 through 06/30/2016	CALIFORNIA FORM 460
	Page 9 of 88

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.

I.D. Number
1379198

FULL NAME, STREET ADDRESS AND ZIP CODE OF GUARANTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	LOAN	AMOUNT GUARANTEED THIS PERIOD	CUMULATIVE TO DATE	BALANCE OUTSTANDING TO DATE
	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		LENDER DATE		CALENDAR YEAR PER ELECTION (IF REQUIRED)	
	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		LENDER DATE		CALENDAR YEAR PER ELECTION (IF REQUIRED)	
	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		LENDER DATE		CALENDAR YEAR PER ELECTION (IF REQUIRED)	
	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		LENDER DATE		CALENDAR YEAR PER ELECTION (IF REQUIRED)	
SUBTOTAL					Enter on Summary Page, Line 17 only.	

Schedule C

Nonmonetary Contributions Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE C

Statement covers period from 04/01/2016 through 06/30/2016	CALIFORNIA FORM 460
	Page 10 of 88

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.	I.D. Number 1379198
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DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
4/30/2016	Pharmaceutical Research and Manufacturers of America Washington, DC 20004 Committee ID: 1255706	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		Staff Services for the period 04/01/2016 to 04/30/2016 and Professional Services	\$42,463.49	\$199,566.99	
5/31/2016	Pharmaceutical Research and Manufacturers of America Washington, DC 20004 Committee ID: 1255706	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		Staff Services for the period 05/01/2016 to 05/31/2016, Catering & Profnl. Svcs	\$57,915.40	\$199,566.99	
6/30/2016	Pharmaceutical Research and Manufacturers of America Washington, DC 20004 Committee ID: 1255706	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		Staff Services for the period 06/01/2016 to 06/30/2016 and Professional Services	\$34,954.46	\$199,566.99	
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC					

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL \$135,333.35

Schedule C Summary

- Amount received this period - nonmonetary contributions of \$100 or more.
(Include all Schedule C subtotals.)..... \$135,333.35
- Amount received this period - unitemized nonmonetary contributions of less than \$100 \$0.00
- Total nonmonetary contributions received this period.
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.) **TOTAL** \$135,333.35

*Contributor Codes
IND - Individual
COM- Recipient Committee
(other than PTY or SCC)
OTH - Other
PTY - Political Party
SCC - Small Contributor Committee

Schedule D

Summary of Expenditures

Supporting/Opposing Other

Candidates, Measures and Committees

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		SCHEDULE D	
from	04/01/2016	CALIFORNIA FORM 460	
through	06/30/2016	Page 11 of 88	
NAME OF FILER No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.		I.D. NUMBER 1379198	

SEE INSTRUCTIONS ON REVERSE

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
		<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure				
	<input type="checkbox"/> Support <input type="checkbox"/> Oppose					
		<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure				
	<input type="checkbox"/> Support <input type="checkbox"/> Oppose					
		<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure				
	<input type="checkbox"/> Support <input type="checkbox"/> Oppose					

SUBTOTAL

Schedule D Summary

- Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.)
- Unitemized contributions and independent expenditures made this period of under \$100
- Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.) **TOTAL**

Schedule E Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E

Statement covers period from 04/01/2016 through 06/30/2016	CALIFORNIA FORM 460 Page 12 of 88 I.D. NUMBER 1379198
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Victoryland Partners North Hollywood, CA 91606	CNS			\$15,500.00
Pete Conaty & Associates Sacramento, CA 95814		CNS, LIT, MTG		\$5,350.80
Pacific States Associates Sacramento, CA 95814		CNS, TRS		\$10,711.60

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E Summary

1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	\$2,189,387.11
2. Unitemized payments made this period of under \$100.	\$0.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$0.00
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	TOTAL \$2,189,387.11

Schedule E (Continuation Sheet) Payments Made

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Statement covers period		CALIFORNIA FORM 460
from	04/01/2016	
through 06/30/2016		Page 13 of 88
NAME OF FILER No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.		I.D. NUMBER 1379198

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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Gregory Franklin Folsom, CA 95630	CNS			\$1,500.00
The Principi Group, LLC Alexandria, VA 22314	CNS			\$7,500.00
Bell, McAndrews & Hiltachk, LLP Sacramento, CA 95814	PRO			\$17,633.00
CHC Associates Sacramento, CA 95814	CNS			\$10,000.00
AC Public Affairs, Inc. Sacramento, CA 95814	CNS			\$6,000.00

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 04/01/2016		
through 06/30/2016		Page 14 of 88
NAME OF FILER No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.		I.D. NUMBER 1379198

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CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KMA Consulting Folsom, CA 95630	CNS			\$17,000.00
KMA Consulting Folsom, CA 95630	CNS			\$15,000.00
Stabins Design Manhattan Beach, CA 90266	LIT			\$480.00
Forward Observer Inc. Sacramento, CA 95811	CNS			\$8,500.00
Trilogy Interactive LLC Mountain View, CA 94040	WEB			\$13,399.00

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period from 04/01/2016 through 06/30/2016		CALIFORNIA FORM 460 Page 15 of 88
I.D. NUMBER 1379198		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.

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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Ivona B. Smith Danville, CA 94526	CNS			\$7,300.00
Berkeley Research Group, LLC Emeryville, CA 94608		CNS, OFC		\$46,885.39
Bicker, Castillo & Fairbanks Public Affairs Sacramento, CA 95814		CNS, LIT, MTG, OFC		\$43,763.53
California Majority Group, LLC Sacramento, CA 95814	CNS			\$10,000.00
Forward Observer Inc. Sacramento, CA 95811		OFC, TRS		\$64.19

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period from 04/01/2016 through 06/30/2016		CALIFORNIA FORM 460 Page 16 of 88
I.D. NUMBER 1379198		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Forward Observer Inc. Sacramento, CA 95811			CNS, OFC, TRS	\$16,586.37
Berkeley Research Group, LLC Emeryville, CA 94608			CNS, OFC	\$56,035.88
AC Public Affairs, Inc. Sacramento, CA 95814	CNS			\$6,000.00
Cerrell Associates, Inc. Los Angeles, CA 90004	TRS			\$43.20
Cerrell Associates, Inc. Los Angeles, CA 90004	CNS			\$12,500.00

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 04/01/2016		
through 06/30/2016		Page 17 of 88
NAME OF FILER No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.		I.D. NUMBER 1379198

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
AC Public Affairs, Inc. Sacramento, CA 95814	CNS			\$6,000.00
American Legion, Department of California Sanger, CA 93657	MTG			\$1,000.00
AMVETS, Department of California Tulare, CA 93274	MTG			\$1,000.00
Winner & Mandabach Campaigns Santa Monica, CA 90401	POL			\$46,250.00
Trilogy Interactive LLC Mountain View, CA 94040	WEB			\$13,428.00

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SUBTOTAL

**Schedule E
(Continuation Sheet)
Payments Made**

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Statement covers period		CALIFORNIA FORM 460
from	04/01/2016	
through 06/30/2016		Page 18 of 88
NAME OF FILER No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.		I.D. NUMBER 1379198

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Gorospe Solutions LLC Sacramento, CA 95833	CNS			\$1,375.00
Gorospe Solutions LLC Sacramento, CA 95833	CNS			\$2,000.00
The Principi Group, LLC Alexandria, VA 22314	CNS			\$7,500.00
Perry Communications Group, Inc. Sacramento, CA 95814	CNS			\$12,500.00
Perry Communications Group, Inc. Sacramento, CA 95814	CNS			\$12,500.00

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period from 04/01/2016 through 06/30/2016		CALIFORNIA FORM 460 Page 19 of 88
I.D. NUMBER 1379198		

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NAME OF FILER

No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Pacific States Associates Sacramento, CA 95814	TRS			\$1,070.20
Pacific States Associates Sacramento, CA 95814		CNS, MTG, TRS		\$11,195.90
Bell, McAndrews & Hiltachk, LLP Sacramento, CA 95814	PRO			\$20,611.50
Amplified Strategies Seattle, WA 98112	POL			\$11,795.00
The Principi Group, LLC Alexandria, VA 22314	CNS			\$7,500.00

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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Statement covers period		CALIFORNIA FORM 460
from	04/01/2016	
through 06/30/2016		Page 20 of 88
NAME OF FILER No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.		I.D. NUMBER 1379198

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Pete Conaty & Associates Sacramento, CA 95814			CNS, MTG, OFC	\$10,385.61
California Majority Group, LLC Sacramento, CA 95814	CNS			\$10,000.00
Forward Observer Inc. Sacramento, CA 95811			CNS, OFC	\$15,150.00
Amplified Strategies Seattle, WA 98112	POL			\$26,025.00
Perry Communications Group, Inc. Sacramento, CA 95814	CNS			\$12,500.00

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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period from 04/01/2016 through 06/30/2016		CALIFORNIA FORM 460 Page 21 of 88
I.D. NUMBER 1379198		

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NAME OF FILER

No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Stabins Design Manhattan Beach, CA 90266	LIT			\$1,100.00
Amplified Strategies Seattle, WA 98112	POL			\$61,848.00
Gorospe Solutions LLC Sacramento, CA 95833	CNS			\$3,312.50
Berkeley Research Group, LLC Emeryville, CA 94608		CNS, OFC, TRS		\$51,657.57
Victoryland Partners North Hollywood, CA 91606	CNS			\$18,500.00

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Schedule E (Continuation Sheet) Payments Made

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Statement covers period		CALIFORNIA FORM 460
from	04/01/2016	
through 06/30/2016		Page 22 of 88
NAME OF FILER No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.		I.D. NUMBER 1379198

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
CHC Associates Sacramento, CA 95814	CNS			\$10,000.00
Trilogy Interactive LLC Mountain View, CA 94040	WEB			\$13,400.83
Bicker, Castillo & Fairbanks Public Affairs Sacramento, CA 95814			CNS, MTG, OFC, TRS	\$70,004.73
Bicker, Castillo & Fairbanks Public Affairs Sacramento, CA 95814	TRS			\$1,727.20
AMVETS, Department of California Tulare, CA 93274	MTG			\$1,500.00

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	04/01/2016	
through 06/30/2016		Page 23 of 88
NAME OF FILER No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.		I.D. NUMBER 1379198

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Veterans in Community Advocacy dba American GI Forum, PFC Oscar Sanchez Chapter Modesto, CA 95354	MTG			\$2,000.00
Vietnam Veterans of America, California State Council, Inc. Sonora, CA 95370	MTG			\$500.00
Winner & Mandabach Campaigns Santa Monica, CA 90401		OFC, TRS		\$817.95
Winner & Mandabach Campaigns Santa Monica, CA 90401	CNS			\$55,000.00
Winner & Mandabach Campaigns Santa Monica, CA 90401	TRS			\$9,300.15

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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 04/01/2016		
through 06/30/2016		Page 24 of 88
NAME OF FILER No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.		I.D. NUMBER 1379198

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Bell, McAndrews & Hiltachk, LLP Sacramento, CA 95814	PRO			\$19,651.00
1750 Productions Valley Glen, CA 91401	TEL			\$150,000.00
Target Enterprises Sherman Oaks, CA 91403	TEL			\$450,000.00
Bask Digital Media, LLC Sherman Oaks, CA 91403	WEB			\$350,000.00
Bask Digital Media, LLC Sherman Oaks, CA 91403	WEB			\$6,000.00

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 04/01/2016		
through 06/30/2016		Page 25 of 88
NAME OF FILER No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.		I.D. NUMBER 1379198

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Winner & Mandabach Campaigns Santa Monica, CA 90401	CNS			\$55,000.00
Winner & Mandabach Campaigns Santa Monica, CA 90401		MTG, OFC, POL, TRS, WEB		\$39,380.06
California Majority Group, LLC Sacramento, CA 95814	CNS			\$10,000.00
Veterans of Foreign Wars, California Elk Grove, CA 95624	MTG			\$1,200.00
Cerrell Associates, Inc. Los Angeles, CA 90004		CNS, TRS		\$12,629.60

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period from 04/01/2016 through 06/30/2016		CALIFORNIA FORM 460 Page 26 of 88
I.D. NUMBER 1379198		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Amplified Strategies Seattle, WA 98112	POL			\$43,269.00
Amplified Strategies Seattle, WA 98112	POL			\$41,176.00
Perry Communications Group, Inc. Sacramento, CA 95814	CNS			\$12,500.00
Pete Conaty & Associates Sacramento, CA 95814		CNS, LIT, TRS		\$10,809.77
The Principi Group, LLC Alexandria, VA 22314	CNS			\$7,500.00

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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Statement covers period		CALIFORNIA FORM 460
from	04/01/2016	
through 06/30/2016		Page 27 of 88
NAME OF FILER No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.		I.D. NUMBER 1379198

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Berkeley Research Group, LLC Emeryville, CA 94608			CNS, OFC, TRS	\$18,959.65
Vietnam Veterans of America, California State Council, Inc. Sonora, CA 95370	MTG			\$120.00
Amanda Botfeld Los Angeles, CA 90035	SAL			\$450.00
Zach Rabinowitz Minneapolis, MN 55414	SAL			\$450.00
Daniel Alarcon San Dimas, CA 91773	SAL			\$450.00

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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Statement covers period		CALIFORNIA FORM 460
from	04/01/2016	
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Pacific States Associates Sacramento, CA 95814			CNS, MTG	\$10,636.70
KMA Consulting Folsom, CA 95630			CNS, TRS	\$16,463.23
KMA Consulting Folsom, CA 95630	CNS			\$15,000.00
American Legion, Department of California Sanger, CA 93657	MTG			\$800.00
David Mixner New York, NY 10036	CNS			\$10,500.00

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period from 04/01/2016 through 06/30/2016		CALIFORNIA FORM 460 Page 29 of 88
I.D. NUMBER 1379198		

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NAME OF FILER

No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Victoryland Partners North Hollywood, CA 91606	CNS			\$22,000.00
Gorospe Solutions LLC Sacramento, CA 95833	CNS			\$4,000.00
Bell, McAndrews & Hiltachk, LLP Sacramento, CA 95814	PRO			\$22,234.00

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SUBTOTAL \$2,189,387.11

Schedule F Accrued Expenses (Unpaid Bills)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE F

Statement covers period
from 04/01/2016
through 06/30/2016

CALIFORNIA
FORM **460**

Page 30 of 88

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.

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Victoryland Partners North Hollywood, CA 91606	CNS	\$15,500.00	\$0.00	\$15,500.00	\$0.00
Pete Conaty & Associates Sacramento, CA 95814	CNS, LIT, MTG	\$5,350.80	\$0.00	\$5,350.80	\$0.00
Pacific States Associates Sacramento, CA 95814	CNS, TRS	\$10,711.60	\$0.00	\$10,711.60	\$0.00

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SUBTOTALS

Schedule F Summary

- Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.)..... **INCURRED TOTALS** \$677,896.94
- Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)..... **PAID TOTALS** \$424,170.22
- Net change this period. (**Subtract** Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)..... **NET** \$253,726.72
May be a negative number.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

**Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)**

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to whole dollars.

Statement covers period
from 04/01/2016
through 06/30/2016

CALIFORNIA FORM 460
Page 31 of 88

NAME OF FILER
No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.

I.D. NUMBER
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| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
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| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals |
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Gregory Franklin Folsom, CA 95630	CNS	\$1,500.00	\$0.00	\$1,500.00	\$0.00
The Principi Group, LLC Alexandria, VA 22314	CNS	\$7,500.00	\$0.00	\$7,500.00	\$0.00
Bell, McAndrews & Hiltachk, LLP Sacramento, CA 95814	PRO	\$17,633.00	\$0.00	\$17,633.00	\$0.00
CHC Associates Sacramento, CA 95814	CNS	\$10,000.00	\$0.00	\$10,000.00	\$0.00

SUBTOTALS

**Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)**

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Statement covers period
from 04/01/2016
through 06/30/2016

CALIFORNIA FORM 460
Page 32 of 88

NAME OF FILER
No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.

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AC Public Affairs, Inc. Sacramento, CA 95814	CNS	\$6,000.00	\$0.00	\$6,000.00	\$0.00
KMA Consulting Folsom, CA 95630	CNS	\$17,000.00	\$0.00	\$17,000.00	\$0.00
KMA Consulting Folsom, CA 95630	CNS	\$15,000.00	\$0.00	\$15,000.00	\$0.00
Stabins Design Manhattan Beach, CA 90266	LIT	\$480.00	\$0.00	\$480.00	\$0.00
SUBTOTALS					

**Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)**

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Statement covers period from 04/01/2016 through 06/30/2016		CALIFORNIA FORM 460
Page 33 of 88		
NAME OF FILER No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.		I.D. NUMBER 1379198

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Forward Observer Inc. Sacramento, CA 95811	CNS	\$8,500.00	\$0.00	\$8,500.00	\$0.00
Trilogy Interactive LLC Mountain View, CA 94040	WEB	\$13,399.00	\$0.00	\$13,399.00	\$0.00
Ivona B. Smith Danville, CA 94526	CNS	\$7,300.00	\$0.00	\$7,300.00	\$0.00
Berkeley Research Group, LLC Emeryville, CA 94608	CNS, OFC	\$46,885.39	\$0.00	\$46,885.39	\$0.00

SUBTOTALS

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

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Statement covers period
from 04/01/2016
through 06/30/2016

CALIFORNIA
FORM **460**

Page 34 of 88

NAME OF FILER

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Bicker, Castillo & Fairbanks Public Affairs Sacramento, CA 95814	CNS, LIT, MTG, OFC	\$43,763.53	\$0.00	\$43,763.53	\$0.00
Forward Observer Inc. Sacramento, CA 95811	CNS, OFC, TRS	\$16,586.37	\$0.00	\$16,586.37	\$0.00
Berkeley Research Group, LLC Emeryville, CA 94608	CNS, OFC	\$56,035.88	\$0.00	\$56,035.88	\$0.00
Cerrell Associates, Inc. Los Angeles, CA 90004	TRS	\$43.20	\$0.00	\$43.20	\$0.00

SUBTOTALS

**Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)**

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**CALIFORNIA
FORM 460**

Page 35 of 88

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AC Public Affairs, Inc. Sacramento, CA 95814	CNS	\$6,000.00	\$0.00	\$6,000.00	\$0.00
Winner & Mandabach Campaigns Santa Monica, CA 90401	POL	\$46,250.00	\$0.00	\$46,250.00	\$0.00
Gorospe Solutions LLC Sacramento, CA 95833	CNS	\$1,375.00	\$0.00	\$1,375.00	\$0.00
Gorospe Solutions LLC Sacramento, CA 95833	CNS	\$2,000.00	\$0.00	\$2,000.00	\$0.00

SUBTOTALS

**Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)**

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CALIFORNIA FORM 460
Page 36 of 88

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| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet, email) |
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NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
The Principi Group, LLC Alexandria, VA 22314	CNS	\$7,500.00	\$0.00	\$7,500.00	\$0.00
Bicker, Castillo & Fairbanks Public Affairs Sacramento, CA 95814	TRS	\$1,727.20	\$0.00	\$1,727.20	\$0.00
Perry Communications Group, Inc. Sacramento, CA 95814	CNS	\$12,500.00	\$0.00	\$12,500.00	\$0.00
Perry Communications Group, Inc. Sacramento, CA 95814	CNS	\$12,500.00	\$0.00	\$12,500.00	\$0.00

SUBTOTALS

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE F (CONT.)

Statement covers period
from 04/01/2016
through 06/30/2016

CALIFORNIA
FORM 460

Page 37 of 88

NAME OF FILER

No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.

I.D. NUMBER
1379198

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

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Bell, McAndrews & Hiltachk, LLP Sacramento, CA 95814	PRO	\$20,611.50	\$0.00	\$20,611.50	\$0.00
Pacific States Associates Sacramento, CA 95814	TRS	\$1,070.20	\$0.00	\$1,070.20	\$0.00
Winner & Mandabach Campaigns Santa Monica, CA 90401	OFC, TRS	\$817.95	\$0.00	\$817.95	\$0.00
Cerrell Associates, Inc. Los Angeles, CA 90004	CNS, TRS	\$12,629.60	\$0.00	\$12,629.60	\$0.00

SUBTOTALS

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

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Statement covers period
from 04/01/2016
through 06/30/2016

CALIFORNIA
FORM **460**

Page 38 of 88

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No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.

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CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
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AC Public Affairs, Inc. Sacramento, CA 95814	CNS	\$0.00	\$6,000.00	\$0.00	\$6,000.00
Bicker, Castillo & Fairbanks Public Affairs Sacramento, CA 95814	CMP, CNS, LIT, MTG, OFC, POS, TRS	\$0.00	\$48,665.52	\$0.00	\$48,665.52
1750 Productions Valley Glen, CA 91401	TEL	\$0.00	\$20,000.00	\$0.00	\$20,000.00
AC Public Affairs, Inc. Sacramento, CA 95814	CNS	\$0.00	\$6,000.00	\$0.00	\$6,000.00

SUBTOTALS

**Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)**

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to whole dollars.

Statement covers period
from 04/01/2016
through 06/30/2016

CALIFORNIA FORM 460
Page 39 of 88

NAME OF FILER
No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.

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| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
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Cerrell Associates, Inc. Los Angeles, CA 90004	CNS, TRS	\$0.00	\$20,921.69	\$0.00	\$20,921.69
Forward Observer Inc. Sacramento, CA 95811	CNS, OFC	\$0.00	\$15,150.00	\$0.00	\$15,150.00
Mecoy Communications Manhattan Beach, CA 90266	CNS	\$0.00	\$12,500.00	\$0.00	\$12,500.00
Pacific States Associates Sacramento, CA 95814	CNS, MTG	\$0.00	\$10,102.49	\$0.00	\$10,102.49

SUBTOTALS

**Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)**

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to whole dollars.

Statement covers period
from 04/01/2016
through 06/30/2016

**CALIFORNIA
FORM 460**

Page 40 of 88

NAME OF FILER
No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

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Pete Conaty & Associates Sacramento, CA 95814	CNS, MTG, TRS	\$0.00	\$12,321.31	\$0.00	\$12,321.31
The Clarke Company Tumwater, WA 98501	PRO	\$0.00	\$2,500.00	\$0.00	\$2,500.00
Winner & Mandabach Campaigns Santa Monica, CA 90401	POL	\$0.00	\$47,722.00	\$0.00	\$47,722.00
Winner & Mandabach Campaigns Santa Monica, CA 90401	OFC, TRS	\$0.00	\$3,920.17	\$0.00	\$3,920.17

SUBTOTALS

**Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)**

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to whole dollars.

Statement covers period
from 04/01/2016
through 06/30/2016

**CALIFORNIA
FORM 460**

Page 41 of 88

NAME OF FILER
No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.

I.D. NUMBER
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| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals |
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Cerrell Associates, Inc. Los Angeles, CA 90004	CNS, TRS	\$0.00	\$17,524.73	\$0.00	\$17,524.73
Gorospe Solutions LLC Sacramento, CA 95833	CNS	\$0.00	\$562.50	\$0.00	\$562.50
KMA Consulting Folsom, CA 95630	CNS, TRS	\$0.00	\$15,584.96	\$0.00	\$15,584.96
The Principi Group, LLC Alexandria, VA 22314	CNS	\$0.00	\$7,500.00	\$0.00	\$7,500.00
SUBTOTALS					

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

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SCHEDULE F (CONT.)

Statement covers period
from 04/01/2016
through 06/30/2016

CALIFORNIA
FORM 460

Page 42 of 88

NAME OF FILER

No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.

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CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
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Victoryland Partners North Hollywood, CA 91606	CNS, OFC	\$0.00	\$22,039.53	\$0.00	\$22,039.53
AC Public Affairs, Inc. Sacramento, CA 95814	CNS	\$0.00	\$4,000.00	\$0.00	\$4,000.00
Bell, McAndrews & Hiltachk, LLP Sacramento, CA 95814	POS, PRO	\$0.00	\$34,273.50	\$0.00	\$34,273.50
Bicker, Castillo & Fairbanks Public Affairs Sacramento, CA 95814	TRS	\$652.96	\$0.00	\$0.00	\$652.96

SUBTOTALS

**Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)**

Type or print in ink.
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to whole dollars.

Statement covers period
from 04/01/2016
through 06/30/2016

**CALIFORNIA
FORM 460**

Page 43 of 88

NAME OF FILER
No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

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Berkeley Research Group, LLC Emeryville, CA 94608	CNS, OFC	\$0.00	\$3,163.13	\$0.00	\$3,163.13
Forward Observer Inc. Sacramento, CA 95811	CNS, OFC	\$0.00	\$15,150.00	\$0.00	\$15,150.00
The Clarke Company Tumwater, WA 98501	PRO	\$0.00	\$5,000.00	\$0.00	\$5,000.00
Stabins Design Manhattan Beach, CA 90266	LIT	\$0.00	\$1,050.00	\$0.00	\$1,050.00

SUBTOTALS

**Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)**

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from 04/01/2016
through 06/30/2016

**CALIFORNIA
FORM 460**

Page 44 of 88

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No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.

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| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals |
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Winner & Mandabach Campaigns Santa Monica, CA 90401	POL	\$0.00	\$54,118.00	\$0.00	\$54,118.00
Perry Communications Group, Inc. Sacramento, CA 95814	CNS	\$0.00	\$15,000.00	\$0.00	\$15,000.00
Bicker, Castillo & Fairbanks Public Affairs Sacramento, CA 95814	OFC, POS	\$0.00	\$8,304.76	\$0.00	\$8,304.76
CHC Associates Sacramento, CA 95814	CNS	\$0.00	\$20,000.00	\$0.00	\$20,000.00

SUBTOTALS

**Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)**

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Statement covers period
from 04/01/2016
through 06/30/2016

CALIFORNIA FORM 460
Page 45 of 88

NAME OF FILER
No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.

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Stabins Design Manhattan Beach, CA 90266	LIT	\$0.00	\$5,325.00	\$0.00	\$5,325.00
Winner & Mandabach Campaigns Santa Monica, CA 90401	OFC	\$0.00	\$957.08	\$0.00	\$957.08
Trilogy Interactive LLC Mountain View, CA 94040	WEB	\$0.00	\$19,404.00	\$0.00	\$19,404.00
Francis Nguyen San Jose, CA 95127	CNS	\$0.00	\$7,583.33	\$0.00	\$7,583.33

SUBTOTALS

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

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SCHEDULE F (CONT.)

Statement covers period
from 04/01/2016
through 06/30/2016

CALIFORNIA
FORM 460

Page 46 of 88

NAME OF FILER

No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.

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CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
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Bicker, Castillo & Fairbanks Public Affairs Sacramento, CA 95814	CNS, LIT, MTG, OFC, PHO, POS, TRS	\$0.00	\$78,751.33	\$0.00	\$78,751.33
Cerrell Associates, Inc. Los Angeles, CA 90004	MTG, TRS	\$0.00	\$136.64	\$0.00	\$136.64
Bicker, Castillo & Fairbanks Public Affairs Sacramento, CA 95814	MTG	\$0.00	\$10.75	\$0.00	\$10.75
David Mixner New York, NY 10036	MTG	\$0.00	\$254.52	\$0.00	\$254.52

SUBTOTALS

**Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)**

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Statement covers period
from 04/01/2016
through 06/30/2016

**CALIFORNIA
FORM 460**

Page 47 of 88

NAME OF FILER
No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.

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Trilogy Interactive LLC Mountain View, CA 94040	WEB	\$0.00	\$10,000.00	\$0.00	\$10,000.00
Winner & Mandabach Campaigns Santa Monica, CA 90401	POL, TRS	\$0.00	\$82,000.00	\$0.00	\$82,000.00
Winner & Mandabach Campaigns Santa Monica, CA 90401	POL	\$0.00	\$44,400.00	\$0.00	\$44,400.00
SUBTOTALS		\$424,823.18	\$677,896.94	\$424,170.22	\$678,549.90

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	04/01/2016	
through	06/30/2016	Page 48 of 88

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.

I.D. NUMBER
1379198

NAME OF AGENT OR INDEPENDENT CONTRACTOR

1750 Productions

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
APM Music Hollywood, CA 90028	TEL			\$1,930.00
Falcon Paymasters Columbus, OH 43212	TEL			\$1,378.00
Metropolis Media Los Angeles, CA 90028	TEL			\$36,054.63
Pond5 New York, NY 10010	TEL			\$1,199.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$40561.63

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	04/01/2016	
through	06/30/2016	Page 49 of 88

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Michael Stathopolous Van Nuys, CA 91405	TEL			\$1,687.50
SunSpots Productions Ocoee, FL 34761	TEL			\$3,560.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$5247.50

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Schedule G

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SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	04/01/2016	
through	06/30/2016	Page 50 of 88

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.

I.D. NUMBER
1379198

NAME OF AGENT OR INDEPENDENT CONTRACTOR

American Express Travel

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Southwest Airlines Dallas, TX 75235	TRS			\$595.96

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$595.96

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Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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to whole dollars.

SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	04/01/2016	
through	06/30/2016	Page 51 of 88

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.

I.D. NUMBER
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NAME OF AGENT OR INDEPENDENT CONTRACTOR

Amplified Strategies

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
L2 Bothell, WA 98011	POL			\$784.00
Luce Research Colorado Springs, CO 80919	POL			\$4,981.00
Melissa Data Corporation Rancho Santa Margari, CA 92688	POL			\$240.00
Voice Broadcasting Corporation Arlington, TX 76010	POL			\$3,621.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$9626.00

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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to whole dollars.

SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	04/01/2016	
through	06/30/2016	Page 52 of 88

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.

I.D. NUMBER
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Winner & Mandabach Campaigns Santa Monica, CA 90401	POL			\$1,769.00
L2 Bothell, WA 98011	POL			\$11,020.00
Melissa Data Corporation Rancho Santa Margari, CA 92688	POL			\$8,102.00
L2 Bothell, WA 98011	POL			\$2,658.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$23549.00

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FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	04/01/2016	
through	06/30/2016	Page 53 of 88

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Luce Research Colorado Springs, CO 80919	POL			\$25,000.00
Voice Broadcasting Corporation Arlington, TX 76010	POL			\$4,913.00
Aaron, Thomas & Associates, Inc. Chatsworth, CA 91311	POL			\$2,500.00
L2 Bothell, WA 98011	POL			\$15,000.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$47413.00

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Schedule G

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SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	04/01/2016	
through	06/30/2016	Page 54 of 88

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.

I.D. NUMBER
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
L2 Bothell, WA 98011	POL			\$4,285.00
Luce Research Colorado Springs, CO 80919	POL			\$10,063.00
Voice Broadcasting Corporation Arlington, TX 76010	POL			\$2,431.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$16779.00

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Schedule G

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SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	04/01/2016	
through	06/30/2016	Page 55 of 88

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.

I.D. NUMBER
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NAME OF AGENT OR INDEPENDENT CONTRACTOR

Bask Digital Media, LLC

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Capitol Weekly Sacramento, CA 95814	WEB			\$5,964.89
Facebook, Inc. Menlo Park, CA 94025	WEB			\$23,347.96
FlashReport Newport Beach, CA 92660	WEB			\$975.57
Google Mountain View, CA 94043	WEB			\$12,795.75

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TOTAL* \$43084.17

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SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	04/01/2016	
through	06/30/2016	Page 56 of 88

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Los Angeles Times Media Group Los Angeles, CA 90012	WEB			\$12,955.92
MightyHive San Francisco, CA 94111	WEB			\$1,257.24
Nooner Email Davis, CA 95616	WEB			\$1,560.91
Rough & Tumble Sacramento, CA 95825	WEB			\$1,170.68

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TOTAL* \$16944.75

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SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	04/01/2016	
through	06/30/2016	Page 57 of 88

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
The Capitol Morning Report Sacramento, CA 95814	WEB			\$557.47
The McClatchy Company Sacramento, CA 95816	WEB			\$12,588.56
Twitter, Inc. San Francisco, CA 94103	WEB			\$3,704.15

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$16850.18

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

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SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	04/01/2016	
through	06/30/2016	Page 58 of 88

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.

I.D. NUMBER
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NAME OF AGENT OR INDEPENDENT CONTRACTOR

Berkeley Research Group, LLC

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Southwest Airlines Dallas, TX 75235	TRS			\$777.96

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TOTAL* \$777.96

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SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	04/01/2016	
through	06/30/2016	Page 59 of 88

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.

I.D. NUMBER
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NAME OF AGENT OR INDEPENDENT CONTRACTOR

Bicker, Castillo & Fairbanks Public Affairs

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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Ambrosia Cafe Sacramento, CA 95814	MTG			\$138.88
Ambrosia Cafe Sacramento, CA 95814	MTG			\$216.78
California Republican Party Sacramento, CA 95814	MTG			\$700.00
810163 FedEx Corporation Memphis, TN 38120	LIT			\$3,689.02

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$4744.68

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	04/01/2016	
through	06/30/2016	Page 60 of 88

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.

I.D. NUMBER
1379198

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Bicker, Castillo & Fairbanks Public Affairs

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
FedEx Corporation Memphis, TN 38120	POS			\$63.76
Genesys Daly City, CA 94014	OFC			\$292.86
Grand Hyatt Washington Washington, DC 20001	TRS			\$1,878.51
Grand Hyatt Washington Washington, DC 20001	TRS			\$1,294.20

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$3529.33

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SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	04/01/2016	
through	06/30/2016	Page 61 of 88

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Holiday Inn Express San Francisco-Airport South Burlingame, CA 94010	TRS			\$632.96
JFW Cook Corporation Sacramento, CA 95814	CNS			\$24,000.00
Los Angeles Marriott Burbank Airport Burbank, CA 91505	TRS			\$717.12
Southwest Airlines Dallas, TX 75235	TRS			\$1,538.89

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$26888.97

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SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	04/01/2016	
through	06/30/2016	Page 62 of 88

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Teleconferencing Services, LLC Chicago, IL 60693	OFC			\$149.16
Uber Technologies, Inc. San Francisco, CA 94105	TRS			\$225.16
Aioli Bodega Espanola Sacramento, CA 95814	MTG			\$1,215.10
Ambrosia Cafe Sacramento, CA 95814	MTG			\$96.57

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$1685.99

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Schedule G

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SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	04/01/2016	
through	06/30/2016	Page 63 of 88

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.

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Ambrosia Cafe Sacramento, CA 95814	MTG			\$187.63
Ambrosia Cafe Sacramento, CA 95814	MTG			\$10.75
Chloe Booher Glendale, CA 91204	LIT			\$282.00
Chloe Booher Glendale, CA 91204	LIT			\$240.00

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TOTAL* \$720.38

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to whole dollars.

SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	04/01/2016	
through	06/30/2016	Page 64 of 88

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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FedEx Corporation Memphis, TN 38120	OFC			\$225.73
FedEx Corporation Memphis, TN 38120	OFC			\$177.72
FedEx Corporation Memphis, TN 38120		OFC, POS		\$8,165.68
FedEx Corporation Memphis, TN 38120	POS			\$19.13

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TOTAL* \$8588.26

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SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	04/01/2016	
through	06/30/2016	Page 65 of 88

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.

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Genesys Daly City, CA 94014	OFC			\$524.04
Genesys Daly City, CA 94014	OFC			\$139.08
Hyatt Regency Long Beach Long Beach, CA 90802	TRS			\$14.00
Hyatt Regency Long Beach Long Beach, CA 90802	TRS			\$173.30

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TOTAL* \$850.42

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SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	04/01/2016	
through	06/30/2016	Page 66 of 88

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Hyatt Regency Long Beach Long Beach, CA 90802	TRS			\$427.84
Hyatt Regency Long Beach Long Beach, CA 90802	TRS			\$8.25
Hyatt Regency Long Beach Long Beach, CA 90802	TRS			\$373.95
L'Opera Italian Restaurant Long Beach, CA 90802	TRS			\$514.08

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TOTAL* \$1324.12

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SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	04/01/2016	
through	06/30/2016	Page 67 of 88

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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Los Angeles Marriott Burbank Airport Burbank, CA 91505	TRS			\$310.09
Francis Nguyen San Jose, CA 95127	CNS			\$1,221.20
Press Print, Inc. Calimesa, CA 92320		LIT, POS		\$586.78
Press Print, Inc. Calimesa, CA 92320	LIT			\$261.00

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TOTAL* \$2379.07

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SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	04/01/2016	
through	06/30/2016	Page 68 of 88

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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Trixy Riggan Sacramento, CA 95820	LIT			\$2,500.00
Seaside Printing Company, Inc. Long Beach, CA 90802	LIT			\$4,134.37
Adam Seiden North Hills, CA 91343	TRS			\$1,132.07
Southwest Airlines Dallas, TX 75235	TRS			\$255.98

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TOTAL* \$8022.42

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SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	04/01/2016	
through	06/30/2016	Page 69 of 88

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Southwest Airlines Dallas, TX 75235	TRS			\$567.96
Southwest Airlines Dallas, TX 75235	TRS			\$531.96
Southwest Airlines Dallas, TX 75235	TRS			\$543.96
Uber Technologies, Inc. San Francisco, CA 94105	TRS			\$56.55

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$1700.43

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SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	04/01/2016	
through	06/30/2016	Page 70 of 88

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.

I.D. NUMBER
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NAME OF AGENT OR INDEPENDENT CONTRACTOR

Cassis Travel Services, Inc.

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Alaska Airlines Seatac, WA 98188	TRS			\$841.10
United Airlines, Inc. Chicago, IL 60606	TRS			\$911.10

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$1752.20

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

Statement covers period
from 04/01/2016
through 06/30/2016

CALIFORNIA
FORM **460**

Page 71 of 88

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.

I.D. NUMBER
1379198

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Cerrell Associates, Inc.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
American Airlines Fort Worth, TX 76155	TRS			\$467.96

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$467.96

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Schedule G

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to whole dollars.

SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	04/01/2016	
through	06/30/2016	Page 72 of 88

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.

I.D. NUMBER
1379198

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Fairbank, Maslin, Maullin, Metz & Associates, Inc.

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Field Dynamics Global Research Boutique Encino, CA 91436	POL			\$10,717.25
Southwest Airlines Dallas, TX 75235	TRS			\$447.96
Southwest Airlines Dallas, TX 75235	TRS			\$447.96
Uber Technologies, Inc. San Francisco, CA 94105	TRS			\$24.24

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$11637.41

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SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	04/01/2016	
through	06/30/2016	Page 73 of 88

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.

I.D. NUMBER
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Verbatim Response Simi Valley, CA 93063	POL			\$810.00
Southwest Airlines Dallas, TX 75235	TRS			\$807.93
Uber Technologies, Inc. San Francisco, CA 94105	TRS			\$26.71

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$1644.64

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Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	04/01/2016	
through	06/30/2016	Page 74 of 88

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.

I.D. NUMBER
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NAME OF AGENT OR INDEPENDENT CONTRACTOR

KMA Consulting

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Southwest Airlines Dallas, TX 75235	TRS			\$521.96
The Meritage Resort and Spa & Vino Bello Resort Napa, CA 94558	TRS			\$659.62
Uber Technologies, Inc. San Francisco, CA 94105	TRS			\$17.26
Southwest Airlines Dallas, TX 75235	TRS			\$567.96

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TOTAL* \$1766.80

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Schedule G

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SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	04/01/2016	
through	06/30/2016	Page 75 of 88

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.

I.D. NUMBER
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NAME OF AGENT OR INDEPENDENT CONTRACTOR

Pacific States Associates

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Brasserie Capitale Sacramento, CA 95814	MTG			\$590.48
Brasserie Capitale Sacramento, CA 95814	MTG			\$636.70

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TOTAL* \$1227.18

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Schedule G

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SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	04/01/2016	
through	06/30/2016	Page 76 of 88

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.

I.D. NUMBER
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NAME OF AGENT OR INDEPENDENT CONTRACTOR

Pete Conaty & Associates

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
MM Printing Sacramento, CA 95814	OFC			\$201.81
MM Printing Sacramento, CA 95814	LIT			\$325.50
Southwest Airlines Dallas, TX 75235	TRS			\$251.96
Veterans in Community Advocacy dba American GI Forum, PFC Oscar Sanchez Chapter Modesto, CA 95354	MTG			\$125.00

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TOTAL* \$904.27

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Schedule G

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SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	04/01/2016	
through	06/30/2016	Page 77 of 88

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.

I.D. NUMBER
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Vietnam Veterans of America, California State Council, Inc. Sonora, CA 95370	MTG			\$80.00

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TOTAL* \$80.00

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Schedule G

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SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	04/01/2016	
through	06/30/2016	Page 78 of 88

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.

I.D. NUMBER
1379198

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Adam Seiden

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Hyatt Centric The Pike Long Beach Long Beach, CA 90802	TRS			\$1,132.07

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TOTAL* \$1132.07

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SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	04/01/2016	
through	06/30/2016	Page 79 of 88

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.

I.D. NUMBER
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NAME OF AGENT OR INDEPENDENT CONTRACTOR

Target Enterprises

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Access Media Services, Inc. Redondo Beach, CA 90277	TEL			\$379,924.50
Extreme Reach Needham, MA 02494	TEL			\$1,554.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$381478.50

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SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	04/01/2016	
through	06/30/2016	Page 80 of 88

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.

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NAME OF AGENT OR INDEPENDENT CONTRACTOR

Winner & Mandabach Campaigns

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
American Airlines Fort Worth, TX 76155	TRS			\$2,733.60
American Airlines Fort Worth, TX 76155	TRS			\$2,517.10
Cassis Travel Services, Inc. Los Angeles, CA 90069	TRS			\$841.10
Cassis Travel Services, Inc. Los Angeles, CA 90069	TRS			\$911.10

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TOTAL* \$7002.90

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SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	04/01/2016	
through	06/30/2016	Page 81 of 88

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.

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Winner & Mandabach Campaigns

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Grand Hyatt Washington Washington, DC 20001	TRS			\$1,143.79
Grand Hyatt Washington Washington, DC 20001	TRS			\$662.53
Uber Technologies, Inc. San Francisco, CA 94105	TRS			\$11.92
Uber Technologies, Inc. San Francisco, CA 94105	TRS			\$105.07

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TOTAL* \$1923.31

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SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	04/01/2016	
through	06/30/2016	Page 82 of 88

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.

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Winner & Mandabach Campaigns

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Fairbank, Maslin, Maullin, Metz & Associates, Inc. Oakland, CA 94612			MTG, OFC, POL, TRS, WEB	\$39,380.06
Fairbank, Maslin, Maullin, Metz & Associates, Inc. Oakland, CA 94612	POL			\$47,722.00
American Express Travel Phoenix, AZ 85027	TRS			\$595.96
Hyatt Regency Sacramento Sacramento, CA 95814	TRS			\$240.95

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$87938.97

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	04/01/2016	
through	06/30/2016	Page 83 of 88

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.

I.D. NUMBER
1379198

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Winner & Mandabach Campaigns

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Hyatt Regency Sacramento Sacramento, CA 95814	TRS			\$296.92
Hyatt Regency Sacramento Sacramento, CA 95814	TRS			\$333.35
Southwest Airlines Dallas, TX 75235	TRS			\$511.96
Southwest Airlines Dallas, TX 75235	TRS			\$233.98

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$1376.21

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Schedule G

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SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	04/01/2016	
through	06/30/2016	Page 84 of 88

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Southwest Airlines Dallas, TX 75235	TRS			\$8.00
Teleconferencing Services, LLC Chicago, IL 60693	OFC			\$1,369.12
Uber Technologies, Inc. San Francisco, CA 94105	TRS			\$39.72
Uber Technologies, Inc. San Francisco, CA 94105	TRS			\$51.99

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$1468.83

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

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SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	04/01/2016	
through	06/30/2016	Page 85 of 88

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.

I.D. NUMBER
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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Uber Technologies, Inc. San Francisco, CA 94105	TRS			\$15.32
Fairbank, Maslin, Maullin, Metz & Associates, Inc. Oakland, CA 94612	POL			\$54,118.00
Fairbank, Maslin, Maullin, Metz & Associates, Inc. Oakland, CA 94612		POL, TRS		\$82,000.00
Fairbank, Maslin, Maullin, Metz & Associates, Inc. Oakland, CA 94612	POL			\$44,400.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$180533.32

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	04/01/2016	
through	06/30/2016	Page 86 of 88

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.

I.D. NUMBER
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NAME OF AGENT OR INDEPENDENT CONTRACTOR

Winner & Mandabach Campaigns

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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Teleconferencing Services, LLC Chicago, IL 60693	OFC			\$957.08

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$957.08

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule H – Loans Made to Others*

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE H

Statement covers period

from 04/01/2016

through 06/30/2016

CALIFORNIA
FORM **460**

Page 87 of 88

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.

I.D. NUMBER

1379198

FULL NAME, STREET ADDRESS AND ZIP CODE OF RECIPIENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT LOANED THIS PERIOD	(c) REPAYMENT OR FORGIVENESS THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST RECEIVED	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE LOANS TO DATE
				<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN				CALENDAR YEAR
								PER ELECTION**
					DATE DUE		DATE INCURRED	
				<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN				CALENDAR YEAR
								PER ELECTION**
					DATE DUE		DATE INCURRED	
*Loans that are contributions to another candidate or committee must also be summarized on Schedule D. Loans forgiven must also be reported on Schedule E.				SUBTOTALS				

(Enter (e) on
Schedule I, Line 3)

Schedule H Summary

1. Loans made this period

(Total Column (b) plus unitemized loans less than \$100.)

** If Required

2. Payments received on loans

(Total Column (c) plus unitemized payments less than \$100.)

3. Net change this period. (Subtract Line 2 from Line 1.) NET

(Enter the net here and on the Summary Page, Column A, Line 7.)

(May be a negative number)

Schedule I

Miscellaneous Increases to Cash

Type or print in ink.
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SCHEDULE I

Statement covers period	CALIFORNIA FORM 460
from 04/01/2016	
through 06/30/2016	Page 88 of 88

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 61 - Californians Against the Deceptive Rx Proposition, a coalition of veterans doctors patient advocates seniors taxpayers and members of Pharmaceutical Research and Manufacturers of Amer.

I.D. NUMBER

1379198

DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH
4/29/2016	California Bank & Trust Los Angeles, CA 90071	Interest Earned	\$3,259.50
5/31/2016	California Bank & Trust Los Angeles, CA 90071	Interest Earned	\$3,765.94
6/30/2016	California Bank & Trust Los Angeles, CA 90071	Interest Earned	\$3,530.78

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL \$10,556.22

Schedule I Summary

1. Increases to cash of \$100 or more this period.....	\$10,556.22
2. Unitemized increases to cash under \$100 this period.	\$0.00
3. Total of all interest received this period on loans made to others. (Schedule H, Column (e).).....	\$0.00
4. Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Line 14.).....	TOTAL \$10,556.22

FPPC Form 460 (June/01)
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